

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**FEBRUARY 14, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**16301 CITY OF HAWAIIAN GARDEN**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>		<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>			
HAWAIIAN GARDENS - PROJECT # 1	0.00	151,535.96	151,535.96	120.46	151,656.42
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$151,535.96</b>	<b>\$151,535.96</b>	<b>\$120.46</b>	<b>\$151,656.42</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>151,535.96</b>	<b>120.46</b>	<b>151,656.42</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**16350 CITY OF HAWAIIAN GARDENS LTG MAINT DIST**

<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>L&amp;M HOUSING FUND</b>			<b>INTEREST REVENUE</b>	<b>TOTAL</b>
	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>		
HAWAIIAN GARDENS - PROJECT # 1	0.00	87,741.27	87,741.27	69.75	87,811.02
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$87,741.27</b>	<b>\$87,741.27</b>	<b>\$69.75</b>	<b>\$87,811.02</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>87,741.27</b>	<b>69.75</b>	<b>87,811.02</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>